

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Home Department - Payment of remuneration to the outsourcing staff and 33.66% including Agency Commission to Jyothi Computer Services, Hyderabad, for the period of 20.03.2011 to 19-04-2011 (31 days) - Sanction for an amount of Rs.62,260/- (Rupees Sixty Two thousand Two hundred and Sixty Only) Orders - Issued.

**Home (OP-I) Department**

**G.O.Rt.No: 706**

**Dated: 10.05.2011.**  
**Read the following:**

1. G.O.Rt.No.142, Home (OP-I) Department, dated: 28-01-2008.
2. G.O.Rt.No.232, Home (OP-I) Department, dated: 11-02-2008.
3. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
4. Govt. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
5. G.O.Rt.No.942, Home (OP-I) Department, dated: 05-06-2010.
6. G.O.Rt.No.4843, Finance (Expr-Home) Department, dated: 25-11-2010
7. G.O.Ms.No.3, Finance (SMPC-II) Department, dated: 12.01.2011
8. From Jyothi Computer Services, Hyderabad-27,  
Bill No.JCS/Home/2011/4/1, Dated: 28.04.2011.

\* \* \* \* \*

**ORDER:**

Keeping in view of the order issued vide ref 7 read above, sanction is hereby accorded for an amount of Rs.62,260/- (Rupees Sixty Two thousand Two hundred and Sixty Only) i.e. (Remuneration of Rs.46,581/-, [E.P.F.@13.61%](#) Rs.6,40/-, [E.S.I.@4.75%](#) Rs.2,212/-, **Agency Commission@5% Rs.2,329/-**, and Service [Tax@10.3%](#) Rs.4,798/-) to Jyothi Computer Services, Hyderabad towards payment of remuneration for the period from 20.03.2011 to 19-04-2011 (31 days) to the agency in respect of the following outsourcing staff engaged in Home Department: -

Emp Name	(From 20.03.11 to 11.04.2011) (31 Days)	Total Amount
1. G.Niraja	31 days	9,500/-
2. K.Bindhu Madhavi	31 days	9,500/-
3. Md Afsar Ali	31 days	9,500/-
4. G.Anuradha	28 days	8,581/-
5. S.Veera Narayana	31 days	9,500/-
Remuneration for 5 Computer Operators		<b>46,581/-</b>
Commission to the Agency @ 33.66%		<b>15,679/-</b>
Total Amount		<b>62,260/-</b>

(Rupees Sixty Two thousand Two hundred and Sixty Only)

- 2) The expenditure sanctioned in para-1 above shall be debited to “2052-090-(08)-300- Other Contractual Services” during the Current Financial Year 2011-2012.
- 3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Jyothi Computer Services, Hyderabad.
- 4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
Jyothi Computer Services,3-4-496/A, 1<sup>st</sup> Floor, Jyothi Arcade,  
Near P.F Office, Bapura, Hyderabad.  
The Home (OP.II -Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FROWARDED:: BY ORDER//

SECTION OFFICER